

**TAB 8**

# END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: ISDN - BRI

End-to-End-Test Completion Date: 3-31-97

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	NA
APEN 800ST	SHELLY METHOD	770-391-3928	Shelly Method
Computers	GLENN WATSON	205-321-2017	
DCSC - CAG			
LEC Industry Relations Dept	MARCIA MORSE	770-492-7377	NA
Network - APIC	CYNTHIA EDWARDS	770-498-3885	Cynthia Edwards
Customer Services - CAC	DARABE MEDLIN	770-391-6650	NA
Premises Marketing - REC	RYAN TAYLOR	770-391-3388	NA
Comcast - Airline WMC	JOYCE FULLER	770-881-4759	Joyce Fuller
POTS - Public WMC	LINDA WAID	770-481-4819	NA
Regulatory			
RSOS	ANN BUTLER	404-639-5319	
Science & Technology			

att 2

Concurred: [Signature]  
Product Development Manager

Approved: [Signature]  
State Product Champion

11/05/97 15:48 404 688 5982  
 11/03/97 13:48 ATLANTA RSDS → 12054440602  
 NOV 04 '97 11:16AM BELLSOUTH RIVERCHASE

NO.042 P002/007  
 NO.306 P001/001  
 P.3/3

# END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: ISDN - BRI

End-to-End-Test Completion Date: 3-31-97

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Print)	Telephone Number	Signature at E2E Test Completion
Main Customer Operators	<u>DARLENE BURRAGE</u>	<u>770-952-4945</u>	<u>NA</u>
ISDN Operator	<u>SHERRY MATHES</u>	<u>770-951-1918</u>	<u>[Signature]</u>
Customer	<u>ELLEN WATSON</u>	<u>855-927-0817</u>	<u>[Signature]</u>
DESC - 300			
ISDN Operator	<u>MARCIA MARR</u>	<u>770-952-9300</u>	<u>NA</u>
Network - ATIS	<u>ELLEN BURRAGE</u>	<u>770-951-1918</u>	<u>[Signature]</u>
Customer - CRI	<u>DEAN MCDON</u>	<u>770-951-1918</u>	<u>NA</u>
Customer - BIC	<u>LYNNE TAYLOR</u>	<u>770-951-1918</u>	<u>NA</u>
Customer - WIC	<u>JAMES FULTON</u>	<u>770-951-1918</u>	<u>[Signature]</u>
2015 Auto WIC	<u>LINDA WEBB</u>	<u>770-951-1918</u>	<u>NA</u>
Regulatory			
RSDS	<u>ANN BUTLER</u>	<u>404-688-6119</u>	<u>[Signature]</u>
Science & Technology			

Concurred: [Signature]  
 Product Development Manager

Approved: [Signature]  
 Sales Product Champion

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From: <u>Mike Anderson</u>	To: <u>Ann Butler</u>
Dept: _____	Phone: _____
Fax: <u>305 444-0602</u>	Fax: _____

**TAB 9**

# **RESALE END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service ISDN Primary Rate & Basic Rate Interface

Completion Date March 31, 1997

We, the undersigned, agree with the results of the test as shown on the attached results summary forms.

**ELECTRONIC**

	<u>Name (Typed)</u>	<u>Tel. No.</u>	<u>Signature</u>
St. Champion-AL	Steve Daugherty	205/972-3975	<u>Steve Daugherty</u>
St. Champion-GA	Jerry Alexander	404/614-4950	<u>Jerry Alexander</u>
Project Mgr	Mike Anderson	205/444-0502	<u>Mike Anderson</u>
CBS	Glenda Watson	205/321-2017	<u>Glenda Watson</u>
Network	Debbie Swint	404/529-2705	<u>Debbie Swint</u>
BBS/P&SS(BRI)	Brenda Duncan	205/985-1912	<u>Brenda Duncan</u>
BBS/P&SS(PRI)	Mary Cain	205/985-1915	<u>Mary Cain</u>
Pricing(BRI)	Barbara Sale	205/444-0575	<u>Barbara Sale</u>
Pricing(PRI)	Derl Nelson	205/44-0541	<u>Derl Nelson</u>
RSOS	Ann Butler	404/529-5819	<u>Ann Butler</u>

**TAB 10**

**RESALE/UNE AUDIT RESULTS**Product: Call WaitingProject Manager: Donna BowmanDate of Audit: March, 1997**AUDIT FINDINGS:** \_\_\_\_\_Verified billing is correct for ESX (Call Waiting) USOC. RESH FID and RESCNUSOC appeared on the customer's record and OLEC discount is being applied  
correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon Esteridge

**RESALE/UNE AUDIT RESULTS**Product: Custom Calling - Call WaitingProject Manager: Donna BowmanDate of Audit: March, 1997

**AUDIT FINDINGS:** Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon Esteridge



**TAB 11**

**RESALE/UNE AUDIT RESULTS**Product: Call Waiting DeluxeProject Manager: Anne Kennedy Date of Audit: 3/21/97**AUDIT FINDINGS:**

An audit was conducted by Stan Graves, PCU, and Diane Rasmussen, CBS, on orders already resold with the USOC ESXDL for Call Waiting Deluxe. The billing was found to reflect the correct discounted amount. Actual records are on file with the CBS group.

The following ETET orders were issued by the LCSC on 3/21/97:

ESXD9 404-Q95-1211 1FB 404-875-8265  
ESXD9 305-Q81-4999 1FR 305-598-4493

4/3/97

**TAB 12**



## RESALE/UNE AUDIT RESULTS

Product: Caller ID Basic

Project Manager: George Grier

Date of Audit: 3/21/97

**AUDIT FINDINGS:** Caller ID Basic Resale was included in the overall verification activity coordinated by Stan Graves. Diane Rasmussen, CBS, reviewed the account, 561/451-2289, USOC NSD and concluded that billing was correct. This is reflected on the report sent out by Stan Graves on 3/21/97. CBS retained the records of this verification.

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**Sign-Off:** Project Manager: George Grier (signed original on file)

**TAB 13**

## RESALE/UNE AUDIT RESULTS

Product: Enhanced Caller ID

Project Manager: Anne Kennedy



Date of Audit: 3/14/97

### AUDIT FINDINGS:

An audit was conducted by Stan Graves, PCU, and Diane Rasmussen, CBS, on orders already resold with the USOC NXECR for Enhanced Caller ID. The billing was found to reflect the correct discounted amount. Actual records are on file with the CBS group.

**TAB 14**

**END-TO-END-TESTING  
IMPLEMENTATION TEAM  
SIGN-OFF SHEET**

Product/Service: ESSX / MULTISERV

End-to-End-Test Completion Date: 3-27-97

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	<i>Darlene Bourassa</i>
APEN GOCOT	SHERY METHOD	770-391-8978	<i>Sheri Method</i>
Comptrollers	GLENDA WATSON	205-321-8017	<i>Glenda Watson</i>
DCSC - CRIS-			NH
LEC, Industry Relations-Act Team	MARCIA MOSS	770-492-9577	NH
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	<i>Cynthia Edwards</i>
Operator Services - CAP	DEBAIE MEDLIN	770-391-6650	NH
Premises Marketing - BRC	RUTHIE TAYLOR	770-391-3388	NH
Comdel Pricing WMC	JOYCE FULLER	770-481-4759	NH
POTS Public WMC	LINDA WAID	770-481-4819	<i>(Don't have order)</i>
Regulatory			
RSOS	Nancy Essig	(Ext) 977-2557	<i>Nancy Essig</i>
Science & Technology			

Concurred:

*Michael Stauffer*  
Product Development Manager

Approved:

*James Stevenson*  
State Product Champion

\*Project Manager  
Mike Stauffer confirm  
with Trillium  
Framen Funk Both  
that technicians did  
have RSL on their  
order in field



**TAB 15**

**RESALE/UNE AUDIT RESULTS**Product: Custom Calling - 3 Way CallingProject Manager: Donna BowmanDate of Audit: March, 1997

**AUDIT FINDINGS:** Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon L. Lutz

**TAB 16**

**RESALE/UNE AUDIT RESULTS**Product: Custom Calling - Call Forwarding VariableProject Manager: Donna BowmanDate of Audit: March, 1997

**AUDIT FINDINGS:** Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USQC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager Donna BowmanDirector Sharon Lasteridge

**TAB 17**

**RESALE/UNE AUDIT RESULTS**

Product: Custom Calling - Remote Access to Call Forwarding

Project Manager: Donna Bowman

Date of Audit: March, 1997

**AUDIT FINDINGS:** Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

**Sign-Off:** Project Manager

Donna Bowman

Director

Sharon Esteridge

**TAB 18**

**RESALE/UNE AUDIT RESULTS**Product: Custom Calling - Speed Calling 8 & 30Project Manager: Donna BowmanDate of Audit: March, 1997

**AUDIT FINDINGS:** Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off:

Project Manager

Donna Bowman

Director

Sharon L. Eubanks



**TAB 19**